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Office of Enforcement, Compliance and Environmental Justice

CERTIFIED MAIL 7017 2620 0000 5391 3822 RETURN RECEIPT REQUESTED

June 20, 2019

Mr. Terry O'Clair
Director, Division of Air Quality
North Dakota Department of Environmental Quality
Division of Air Quality
918 East Divide Avenue, 2nd Floor
Bismarck, ND 58501-1947

40 CFR §60.5420a(b) REPORTING REQUIREMENTS FOR AFFECTED FACILITIES IN NORTH DAKOTA SUBJECT TO 40 CFR §60 SUBPART OOOOa (NSPS OOOOa) ANNUAL REPORT

Dear Mr. O'Clair:

ONEOK Rockies Midstream (ORM) respectfully submits the enclosed Annual Report for Reciprocating Compressors and Fugitive Monitoring at the Timber Creek Compressor Station in North Dakota. The reporting period for the included facility is through March 22, 2019. Per 40 CFR §60.5420a(b), this report is being provided within 90 days after the end of the initial compliance period which begins upon initial startup and ends no later than 1 year after the initial startup date.

If you need additional information or have any questions, please contact me at Kale.Hanner@oneok.com or 918-732-1477.



Enclosures: Annual Report for OOOOa Affected Facility, Monitoring Reports, R.O. Certification

xc: U.S. EPA Region 8, 1595 Wynkoop Street, Mail Code 8ENF-AT, Denver, CO 80202-1129

\*\*CERTIFIED MAIL 7017 2620 0000 5391 3839 / RETURN RECEIPT REQUESTED\*\*

K. Rudningen /V. Danzeisen/J. Chrobak/B. Danforth/D. Roensch/W. Parke Moore/R. Brown (.pdf)

Tulsa Environmental Files-Business Unit-ORM-North Dakota-OOOOa Annual Report

## CERTIFICATION FOR 40 CFR §60.5420a(b) REPORTING REQUIREMENTS FOR AFFECTED FACILITIES IN NORTH DAKOTA SUBJECT TO 40 CFR §60 SUBPART OOOOa ANNUAL REPORT

## ONEOK ROCKIES MIDSTREAM, L.L.C.

I certify, based on information and belief formed after reasonable inquiry, the statements and information in this document are true, accurate, and complete.
Name of Responsible Official (print or type): <u>David C. Roensch</u>
Title: Vice President – Natural Gas Gathering and Processing Operations  (b) (6)
Signature: Date:

OOOOa Annual Report Due: 06/20/2019 End of OOOOa Reporting Period: 03/22/2019

ONEOK Rockies Midstream, L.L.C. (ORM) P.O. Box 871, Tulsa, OK 74102-0871 100 West Fifth Street, Tulsa, OK 74103-4298

Reciprocating Compressors in ORM North Dakota Area Subject to 40 CFR Subpart OOOOa

Note: Some Compressors May Not Operate 24/7

-	-				-			Note: S	ome Compresso	rs May Not Opera	ate 24/7				
Location	Latitude	Longitude	County	Qtrs	Section	Twnshp	Range	Skid or Unit Number	- Compressor Serial Number	Initial startup date or date of rod packing replacement, whichever is later	Date of this survey update: 03/22/19 or date of rod packing replacement, whichever is later	Approximate elapsed number of MONTHS since initial startup, or since previous compressor rod packing replacement, whichever is later	Approximate elapsed number of HOURS since initial startup, or since previous compressor rod packing replacement, whichever is later	60.5415(c)(3) You must replace the rod packing before the total number of hours of operation reaches 26,000 hours or the number of monthsreaches 36 months.  Date and Time of Compressor Rod Packing Replacement per 60.5420 (c) (3) (ii)	Deviation
						13.00									
imber Creek CS	(b) (9)		McKenzie	5/2, NE/4	18	151N	98W	Ġ.	F-51523	3/22/2018	3/22/2019	12-0	2071	NA NA	No
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		Compre	ssor Stations in O Complete f	RM North Da fugitive emis	akota Area Su ssions monito	bject to Coring surve	ompresso y is includ	or Station Fugi ded with this s	tive Monitoring per 40 CFR Subpart OOOOa ummary	
Facility ID	Location	Latitude	Longitude	County	Qtrs	Section	Twnshp	Range	Date of survey	Deviation?
		5								

SURVEY SUMMARY REPORT					
COMPANY	ONEOK Inc.				
FACILITY	Timber Creek				
FACILITY TYPE	Compressor Station				

		SURVEY INFORMATION	
DATE	5/4/2018	OGI OPERATOR	(b) (6)
START TIME	12:32:00	TRAINING COMPLETED	FLIR Infrared Training Center, Certified Thermographer
END TIME	14:46:00	YEARS EXPERIENCE	2 months
SKY CONDITIONS	Partly Cloudy	MAX WIND SPEED	12
INSTRUMENT USED	GFx320	AMBIENT TEMPERATURE	76

	D	EVIATIONS FROM THE MONITORING PLAN	
YES/NO		REASON FOR DEVIATION IF "YES"	
NO	NO		

LEAKS							
COMPONENT TAG	COMPONENT TYPE	REPAIRED PER 60.5397a(h)	DATE OF REPAIR	RESURVEY METHOD			
3071	Connector	YES	5/29/2018	Method 21- Soap Bubbles			
3072	Pressure Relief Device	YES	5/29/2018	Method 21- Soap Bubbles			
3074	Pressure Relief Device	YES	5/29/2018	Method 21- Soap Bubbles			
3075	Pressure Relief Device	YES	5/29/2018	Method 21- Soap Bubbles			
3076	Pressure Relief Device	YES	5/29/2018	Method 21- Soap Bubbles			
3077	Pressure Relief Device	YES	5/29/2018	Method 21- Soap Bubbles			
	Pressure Relief Device	YES	5/29/2018	Method 21- Soap Bubbles			

TOTAL LEAK	S DETECTED
COMPONENT TYPE	COUNT
CONNECTOR	1
PRESSURE RELIEF DEVICE	6

	DELA	Y OF REPAIR	
COMPONENT TAG	COMPONENT TYPE	REASON FOR DELAY	
NA			

DIFFICU	LT/UNSAFE TO MONITOR COMP	ONENTS
DTM or UTM	COMPONENT TYPE	COUNT

SURVEY SUMMARY REPORT					
COMPANY	ONEOK Inc.				
FACILITY	Timber Creek				
FACILITY TYPE	Compressor Station				

SURVEY INFORMATION						
DATE	8/6/2018	OGI OPERATOR	(b) (6)			
START TIME	15:54:25	TRAINING COMPLETED	FLIR Infrared Training Center, Certified Thermographer			
END TIME	17:53:26	YEARS EXPERIENCE	1 year 3 months			
SKY CONDITIONS	Clear	MAX WIND SPEED	15			
INSTRUMENT USED	GFx320	AMBIENT TEMPERATURE	83			

	Di	EVIATIONS FROM THE MONITORING PLAN
YES/NO	OF RESERVED	REASON FOR DEVIATION IF "YES"
NO	NO	

		LEAKS		
COMPONENT TAG	COMPONENT TYPE	REPAIRED PER 60.5397a(h)	DATE OF REPAIR	RESURVEY METHOD
3073	Pressure Relief Device	YES	8/6/2018	OGI
3074	Pressure Relief Device	YES	8/6/2018	OGI
3075	Pressure Relief Device	YES	8/6/2018	OGI
3076	Pressure Relief Device	YES	8/6/2018	OGI
3077	Pressure Relief Device	YES	8/6/2018	OGI
3072	Pressure Relief Device	YES	8/6/2018	OGI

TOTAL LEAK	S DETECTED
COMPONENT TYPE	COUNT
PRESSURE RELIEF DEVICE	6

	DELA	Y OF REPAIR	
COMPONENT TAG	COMPONENT TYPE	REASON FOR DELAY	
NA			

DIFFICU	LT/UNSAFE TO MONITOR COMP	ONENTS
TM or UTM	COMPONENT TYPE	COUNT

	SURVEY SUMMARY REPORT	
COMPANY	ONEOK Inc.	
FACILITY	Timber Creek	
FACILITY TYPE	Compressor Station	

		SURVEY INFORMATION	
DATE	10/22/2018	OGI OPERATOR	(b) (6)
START TIME	15:36:00	TRAINING COMPLETED	FLIR Infrared Training Center, Certified Thermographer
END TIME	19:34:43	YEARS EXPERIENCE	1 year 5 months
SKY CONDITIONS	Clear	MAX WIND SPEED	7
INSTRUMENT USED	GF320	AMBIENT TEMPERATURE	56

	DEVIATIONS FROM THE MONITORIN	NG PLAN
YES/NO	REASON FOR DE	VIATION IF "YES"
10	NO	

		LEAKS		
COMPONENT TAG	COMPONENT TYPE	REPAIRED PER 60.5397a(h)	DATE OF REPAIR	RESURVEY METHOD
3084	Connector	YES	10/22/2018	OGI
3072	Pressure Relief Device	YES	10/22/2018	OGI
3073	Pressure Relief Device	YES	10/22/2018	OGI
3074	Pressure Relief Device	YES	10/22/2018	OGI
3075	Pressure Relief Device	YES	10/22/2018	OGI
3076	Pressure Relief Device	YES	10/22/2018	OGI
3077	Pressure Relief Device	YES	10/22/2018	OGI

TOTAL LEAK	S DETECTED
COMPONENT TYPE	COUNT
CONNECTOR	1
PRESSURE RELIEF DEVICE	6

		DELAY OF REPAIR	
COMPONENT TAG	COMPONENT TYPE	REASON FOR DELAY	
NA			

DIFFIC	LT/UNSAFE TO MONITOR COMP	Olicials
MTU 10 MTG	COMPONENT TYPE	COUNT

	SURVEY SUMMARY REPORT	
COMPANY	ONEOK Inc.	
FACILITY	Timber Creek	
FACILITY TYPE	Compressor Station	

		SURVEY INFORMAT	TON
DATE	1/29/2019	OGI OPERATOR	(b) (6)
START TIME	8:08:00	TRAINING COMPLETED	FLIR Infrared Training Center, Certified Thermographer
END TIME	9:31:00	YEARS EXPERIENCE	1 year 9 months
SKY CONDITIONS	Clear	MAX WIND SPEED	18
INSTRUMENT USED	GF320	AMBIENT TEMPERATURE	-7

	DEVIATIO	NS FROM THE MONITORING PLAN	
YES/NO		REASON FOR DEVIATION IF "YES"	
NO	NO		

		LEAKS		
COMPONENT TAG	COMPONENT TYPE	REPAIRED PER 60.5397a(h)	DATE OF REPAIR	RESURVEY METHOD
1740	Connector	YES	1/29/2019	OGI

TOTAL LEAD	CS DETECTED
COMPONENT TYPE	COUNT
CONNECTOR	1

COMPONENT TYPE	COUNT	
CONNECTOR	1	
<b>D</b>		DELAY OF REPAIR
COMPONENT TAG	COMPONENT TYPE	REASON FOR DELAY
NA		

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DTM or UTM   COMPONENT TYPE   COUNT